Trash Policy Implementation For Non-traditional Phase II MS4 Permittees

Within First 3 Months Within Next 15 Months June 2017-Sept 2017 September 2017- December 2018 Water Board Update Jurisdictional Map(s) showing the following: Are you Installing Full Capture **Prepare Preliminary** Priority Land Uses¹ and locations and land Systems in all storm drains that Jurisdictional Map(s) uses that generate trash capture storm water discharges from showing the following: Track 1 Corresponding Storm Drain Network Priority Land Uses¹ and locations and Priority Land Uses¹ Submit Via SMARTS⁵ Proposed Full Capture Systems installations and uses that generate trash? and locations and land YES **Updated Jurisdictional Map** and associated drainage areas uses that generate Corresponding Storm NO **Drain Network** Track 2 Update Jurisdictional Map(s) showing the following: Conduct Trash Assessment of Priority Land Uses, 1,2 and selected Add to Jurisdictional Map(s) the following: Locations, and other Land Uses, that Trash Generation Rates Priority Land Uses, 1,2 and generate trash based on trash assessment Selected Locations and Other **Submit Via SMARTS** Proposed Combination of Controls,³ Land Uses that generate trash Selected compliance locations, and associated drainage area that achieve Full Capture Equivalency,4 Preliminary Corresponding Storm Drain Network. Jurisdictional Map(s) AND AND Prepare Rationale for the Selection of: Prepare Rationale for: Track 2 Locations and Other Land Uses² where a How Trash Generation Rates **Submit Implementation Plan*** Combination of Controls³ will be Via SMARTS which contains and Full Capture System implemented the following: Equivalency will be Combination of Controls designed to All Map(s) and demonstrated (only required if achieve Full Capture System All Rationale for Selections recommended on-land visual Equivalencv4 trash assessment not used) *Subject to RB Approval

1 "Priority Land Uses" are generally defined as high density residential (10 developed dwelling units/acre), industrial, commercial, mixed urban, and public transportation stations. See Glossary of the Trash Amendments for a complete definition.

² As Permitting Authority, State Board exercises its authority (Trash Amendments) to require that permittees choosing Track 2 at a minimum assess the Priority Land Uses areas, even if they subsequently select other Locations or Land Uses within their jurisdiction to implement any Combination of Controls that meet Full Capture Equivalency (Trash Amendments).

³ A "Combination of Controls" is any combination of Full Capture Systems, Multi-Benefit Projects, other treatment controls, and/or institutional controls that achieve Full Capture System Equivalency at applicable storm drains. ⁴ "Full Capture System Equivalency" is the Trash Load that would be reduced if Full Capture Systems were installed, operated, and maintained for all inlets that capture runoff from the relevant areas.

⁵ Permittees requesting to substitute "Equivalent Alternate Land Uses" for Priority Land Uses must obtain Regional Board approval prior to SMARTS submittal. The total trash generated from the Equivalent Alternate Land Uses must be equivalent to or greater than the Priority Land Uses for which substitution is requested.